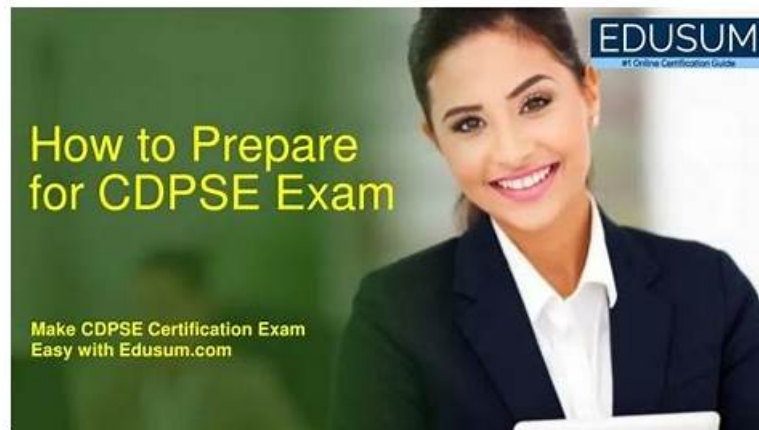


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ISACA Certified Data Privacy Solutions Engineer Sample Questions (Q86-Q91):

NEW QUESTION # 86

Which of the following is a role PRIMARILY assigned to an internal data owner?

- A. Serving as primary contact with regulators
- B. Authorizing access rights
- C. Monitoring data retention periods
- D. Implementing appropriate technical controls

Answer: B

Explanation:

Explanation

The role primarily assigned to an internal data owner is authorizing access rights. A data owner is a person or a role within the

organization who has the authority and responsibility for the data assets under their control. A data owner is responsible for defining the data classification, data quality, data retention, and data security requirements for their data assets. A data owner is also responsible for granting, revoking, and reviewing the access rights to their data assets based on the principle of least privilege and the business needs. A data owner is accountable for ensuring that the data assets are used in compliance with the organizational policies and the applicable laws and regulations. References:

* [ISACA Glossary of Terms]

* [ISACA CDPSE Review Manual, Chapter 3, Section 3.2.1]

* [ISACA CDPSE Review Manual, Chapter 3, Section 3.2.2]

* [ISACA CDPSE Review Manual, Chapter 3, Section 3.2.3]

NEW QUESTION # 87

Which of the following is the BEST control to detect potential internal breaches of personal data?

- A. Classification of data
- B. Employee background Checks
- C. Data loss prevention (DLP) systems
- **D. User behavior analytics tools**

Answer: D

Explanation:

Explanation

User behavior analytics tools are the best control to detect potential internal breaches of personal data because they monitor and analyze the activities and patterns of users on the network and systems, and alert or block any anomalous or suspicious behavior that may indicate unauthorized access, misuse or exfiltration of personal data. Data loss prevention (DLP) systems, employee background checks and classification of data are useful controls to prevent or mitigate internal breaches of personal data, but they do not necessarily detect them.

References:

CDPSE Review Manual (Digital Version), Domain 2: Privacy Architecture, Task 2.4: Design and/or implement privacy controls¹

CDPSE Certified Data Privacy Solutions Engineer All-in-One Exam Guide, Chapter 3: Privacy Architecture, Section: Privacy Controls²

NEW QUESTION # 88

Which of the following BEST enables an IT privacy practitioner to ensure appropriate protection for personal data collected that is required to provide necessary services?

- A. Implementing strong access controls on a need-to-know basis
- B. Anonymizing privacy data during collection and recording
- C. Encrypting the data throughout its life cycle
- **D. Understanding the data flows within the organization**

Answer: D

Explanation:

Reference:

The best way for an IT privacy practitioner to ensure appropriate protection for personal data collected that is required to provide necessary services is to understand the data flows within the organization. Data flows are the paths or processes through which personal data moves within or outside the organization, from the point of collection to the point of disposal. Understanding the data flows helps to identify and analyze the privacy risks and impacts of data processing activities, such as data collection, storage, processing, sharing, and disposal. Understanding the data flows also helps to determine and apply the appropriate measures to protect personal data, such as data minimization, consent, access, rectification, erasure, portability, security, breach notification, etc. Understanding the data flows also helps to comply with the applicable privacy regulations and standards that govern data processing activities. Reference: : CDPSE Review Manual (Digital Version), page 97

NEW QUESTION # 89

A multinational corporation is planning a big data initiative to help with critical business decisions. Which of the following is the BEST way to ensure personal data usage is standardized across the entire organization?

- A. De-identify all data.
- **B. Perform data discovery.**
- C. Develop a data dictionary.
- D. Encrypt all sensitive data.

Answer: B

NEW QUESTION # 90

Which of the following should be done FIRST to address privacy risk when migrating customer relationship management (CRM) data to a new system?

- A. Conduct a legitimate interest analysis (LIA).
- B. Obtain consent from data subjects.
- C. Develop a data migration plan.
- **D. Perform a privacy impact assessment (PIA).**

Answer: D

Explanation:

A privacy impact assessment (PIA) is a systematic process to identify and evaluate the potential privacy impacts of a system, project, program or initiative that involves the collection, use, disclosure or retention of personal data. A PIA should be done first to address privacy risk when migrating customer relationship management (CRM) data to a new system, as it would help to ensure that privacy risks are identified and mitigated before the migration is executed. A PIA would also help to ensure compliance with privacy principles, laws and regulations, and alignment with customer expectations and preferences. The other options are not as important as performing a PIA when addressing privacy risk when migrating CRM data to a new system. Developing a data migration plan is a process of defining and documenting the objectives, scope, approach, methods and steps for transferring data from one system to another, but it does not necessarily address privacy risk or impact. Conducting a legitimate interest analysis (LIA) is a process of assessing whether there is a legitimate interest for processing personal data that outweighs the rights and interests of the data subjects, but it is only applicable in certain jurisdictions and situations where legitimate interest is a valid legal basis for processing. Obtaining consent from data subjects is a process of obtaining their permission or agreement before collecting, using, disclosing or transferring their personal data for specific purposes, but it may not be required or sufficient for migrating CRM data to a new system, depending on the context and nature of the migration and the applicable laws and regulations¹, p. 67 Reference: 1: CDPSE Review Manual (Digital Version)

NEW QUESTION # 91

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